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16	UNITED STATES	DISTRICT COURT
		DISTRICT COURT IFORNIA, EASTERN DIVISION
16		
16 17	CENTRAL DISTRICT OF CAL BERNADINE GRIFFITH, PATRICIA	
16 17 18	CENTRAL DISTRICT OF CAL BERNADINE GRIFFITH, PATRICIA SHIH; RHONDA IRVIN; JACOB WATTERS, individually and on behalf	IFORNIA, EASTERN DIVISION
16 17 18 19	CENTRAL DISTRICT OF CAL BERNADINE GRIFFITH, PATRICIA SHIH; RHONDA IRVIN; JACOB WATTERS, individually and on behalf of all others similarly situated,	IFORNIA, EASTERN DIVISION CASE NO. 5:23-cv-00964-SB-E DISCOVERY MATTER DECLARATION OF
16 17 18 19 20	CENTRAL DISTRICT OF CAL BERNADINE GRIFFITH, PATRICIA SHIH; RHONDA IRVIN; JACOB WATTERS, individually and on behalf of all others similarly situated, Plaintiff,	IFORNIA, EASTERN DIVISION CASE NO. 5:23-cv-00964-SB-E DISCOVERY MATTER DECLARATION OF CHRISTOPHER J. LEE IN SUPPORT OF PLAINTIFFS'
16 17 18 19 20 21	BERNADINE GRIFFITH, PATRICIA SHIH; RHONDA IRVIN; JACOB WATTERS, individually and on behalf of all others similarly situated, Plaintiff, vs.	IFORNIA, EASTERN DIVISION CASE NO. 5:23-cv-00964-SB-E DISCOVERY MATTER DECLARATION OF CHRISTOPHER J. LEE IN SUPPORT OF PLAINTIFFS' MOTION TO COMPEL PRODUCTION OF CURRENT AND
16 17 18 19 20 21 22	CENTRAL DISTRICT OF CAL BERNADINE GRIFFITH, PATRICIA SHIH; RHONDA IRVIN; JACOB WATTERS, individually and on behalf of all others similarly situated, Plaintiff,	IFORNIA, EASTERN DIVISION CASE NO. 5:23-cv-00964-SB-E DISCOVERY MATTER DECLARATION OF CHRISTOPHER J. LEE IN SUPPORT OF PLAINTIFFS' MOTION TO COMPEL
16 17 18 19 20 21 22 23	BERNADINE GRIFFITH, PATRICIA SHIH; RHONDA IRVIN; JACOB WATTERS, individually and on behalf of all others similarly situated, Plaintiff, vs.	IFORNIA, EASTERN DIVISION CASE NO. 5:23-cv-00964-SB-E DISCOVERY MATTER DECLARATION OF CHRISTOPHER J. LEE IN SUPPORT OF PLAINTIFFS' MOTION TO COMPEL PRODUCTION OF CURRENT AND HISTORICAL SOURCE CODE
16 17 18 19 20 21 22 23 24	BERNADINE GRIFFITH, PATRICIA SHIH; RHONDA IRVIN; JACOB WATTERS, individually and on behalf of all others similarly situated, Plaintiff, vs. TIKTOK, INC, a corporation; BYTEDANCE, INC., a corporation,	IFORNIA, EASTERN DIVISION CASE NO. 5:23-cv-00964-SB-E DISCOVERY MATTER DECLARATION OF CHRISTOPHER J. LEE IN SUPPORT OF PLAINTIFFS' MOTION TO COMPEL PRODUCTION OF CURRENT AND HISTORICAL SOURCE CODE Magistrate Judge: Hon. Charles Eick Date: April 19, 2024 Time: 9:30 AM
16 17 18 19 20 21 22 23 24 25	BERNADINE GRIFFITH, PATRICIA SHIH; RHONDA IRVIN; JACOB WATTERS, individually and on behalf of all others similarly situated, Plaintiff, vs. TIKTOK, INC, a corporation; BYTEDANCE, INC., a corporation,	IFORNIA, EASTERN DIVISION CASE NO. 5:23-cv-00964-SB-E DISCOVERY MATTER DECLARATION OF CHRISTOPHER J. LEE IN SUPPORT OF PLAINTIFFS' MOTION TO COMPEL PRODUCTION OF CURRENT AND HISTORICAL SOURCE CODE Magistrate Judge: Hon. Charles Eick Date: April 19, 2024

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DECLARATION OF CHRISTOPHER J. LEE

I, Christopher J. Lee, declare as follows:

- 1. I am an active member of the Bar of the State of California and an Associate with Bird, Marella, Rhow, Lincenberg, Drooks & Nessim, LLP, attorneys of record for Plaintiffs. I make this declaration in support of Plaintiffs' Motion to Compel. Except for those matters stated on information and belief, I make this declaration based upon personal knowledge and, if called upon to do so, I could and would so testify.
- 2. On November 7, 2023, Plaintiffs emailed Defendants to address certain deficiencies regarding their production of source code, including the absence of historical code. Defendants responded that they would not produce historical code, based on objections of overbreadth and undue burden. A true and accurate copy of the relevant email chain in attached herein as **Exhibit A**.
- 3. The parties conducted an initial telephonic meet-and-confer on Defendants' responses to Plaintiffs' fourth set of RFPs on January 17, 2024. On February 12, 2024, Defendants followed up by email, claiming that they had "confirmed there is not a source code used to process, store, and/or use" the relevant data, other than "the code that runs the entirety of TikTok's platform." Defendants stated that they would refuse to produce any portion of that code, on relevance grounds. Plaintiffs replied on February 20, 2024, proposing certain compromises. A true and accurate copy of the relevant email chain is attached herein as **Exhibit B**. Through subsequent meet-and-confer, Plaintiffs agreed that the dispute regarding RFP No. 83 would be subject to Plaintiffs' proposed compromise as well.
- 4. On March 8, 2023 over two weeks after Plaintiffs made their compromise proposal Defendants responded that they were still "investigating source code we can provide aside from the code that undergirds the TikTok platform" and "assess[ing] whether it is permissible or feasible to grant Plaintiffs direct access to TikTok's highly sensitive and proprietary systems." In the same email, Defendants

represented that they would "do [their] best to provide [Plaintiffs] with [their] findings next week." A true and accurate copy of the relevant email chain is attached herein as **Exhibit C**.

- 4. On March 15, Defendants responded with more delay tactics rather than agreeing to finally produce the relevant source code or agreeing to the proposed compromise solutions. A true and accurate copy of the relevant email chain is attached herein as **Exhibit D**.
- 5. A true and accurate copy of Defendants' amended responses to Plaintiffs' Special Interrogatories, Set One, is attached herein as **Exhibit E**.
- 6. A true and accurate copy of the transcript of the March 15, 2024 hearing before Magistrate Judge Eick is attached herein as **Exhibit F**.
 - 7. As of March 21, 2024, 127 documents produced by Defendants

See, e.g., Exhibit G (TIKTOK-BG-000035879, at -880)

(designated ATTORNEYS' EYES ONLY) (referencing a

Exhibit H

(TIKTOK-BG-000008776, at -779 (designated CONFIDENTIAL) (referencing a

8. Based on my research, GitLab "provides a central server that manages Git repositories and is used to simplify the administration tasks of many corporations worldwide." And "Git is a DevOps tool used for *source code management*."²

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct, and that I executed this declaration on

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¹ <u>https://www.simplilearn.com/tutorials/git-tutorial/what-is-gitlab</u> (last accessed March 21, 2024).

² https://www.simplilearn.com/tutorials/git-tutorial/git-tutorial-for-beginner (last accessed March 21, 2024) (emphasis added).

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